

CITY OF EL PASO, TEXAS
DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Financial Services

AGENDA DATE: November 8, 2005

PROJECT NAME/SOLICITATION NO. Sixth Ave. Street & Drainage Improvements, Solicitation No. 2005-274

CONTACT PERSON/PHONE: Byron Johnson, Deputy Director of Financial Services, Ext. 4313

DISTRICT(S) AFFECTED: 8

SUBJECT:

Award Bid for the construction of Sixth Ave. Street & Drainage Improvements (Solicitation No. 2005-274) to C.F. Jordan, L.P. in the amount of \$ 757,054.00 (Base Bid I, Base Bid II and Alternate 1), as per recommendations from the Departments of Streets and Engineering. C.F. Jordan, L.P. is the lowest responsive, responsible bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract for this award. The projected completion due date will be March, 2006.

BACKGROUND / DISCUSSION:

Bid Tabulation, Bid Proposal, Scope of Work and departmental recommendations are attached as back up to the agenda item. Construction budget is \$764,188.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Funding for this award is provided by a Community Development (B03-MC-48-1500-0026) as follows: 71150069-G7130CD0026-07842-07808-508021-508027 and 71150069-G7131PS0016-11085-508027.

BOARD / COMMISSION ACTION:

N/A

***** REQUIRED AUTHORIZATION *****

LEGAL: (if required) _____ FINANCE: (if required) _____

OTHER: _____

(Example: if RCA is initiated by Financial Services, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ DATE: _____

DATE: October 24, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Deputy Director of Financial Services - X4313
THRU: Rachel Johnson
Clerk Typist II – X4162

Please place the following item on the **REGULAR** agenda for the Council Meeting of **NOVEMBER 8, 2005:**

Solicitation No: 2005-274 Sixth Ave. Street & Drainage Improvements
Location: Sixth Ave. (Between Virginia and Tays Streets)
Contractor: C.F. Jordan, L.P.
El Paso, Texas
Department: Street Department
Funds Available: 71150069-G7130CD0026-07808-07842-508021-508027
71150069-G7131PS0016-11085-508027
Funding Source: Community Development (B03-MC-48-1500-0026)
Items: Base Bid I \$ 691,974.00
Base Bid II \$ 41,710.00
Alternate 1 \$ 23,370.00
Total Award: \$ 757,054.00
Estimated Completion Date: March, 2006
Districts: 8

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to C.F. Jordan, L.P., the lowest responsive, responsible bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

Work under the unit price component is only an estimated value or not to exceed amount and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact Person: Byron Johnson, C.P.M., Deputy Director of Financial Services at 541-4313

AGENDA FOR: **NOVEMBER 8, 2005**

CONSTRUCTION PROJECT FORM
Unit Price

DATE: October 24, 2005
PROJECT: Sixth Ave. Street & Drainage Improvements
SOLICITATION NO: 2005-274
ACCOUNT NO: 71150069-G7130CD0026-07808-07842-508021-508027
71150069-G7130CD0016-11085-508027
FUNDING SOURCE: Community Development (B03-MC-48-1500-0026)
DEPARTMENT: Street Department
REPRESENTATIVE DISTRICT(S): 8

AGENDA DATE:	November 8, 2005	Lowest responsive and responsible bidder
		CONTRACTOR: C.F. Jordan, L.P.
		ESTIMATED AMOUNT: \$757,054.00

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to C.F. Jordan, L.P., the lowest responsive, responsible bidder. It is requested that the Manager of the City of El Paso be authorized to sign the referenced contract.

Work under the unit price component is only an estimated value or not to exceed amount and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

DESCRIPTION OR EXPLANATION:

Base Bid I	\$691,974.00
Base Bid II	\$41,710.00
Alternate 1	\$23,370.00

TOTAL RECOMMENDED AWARD: \$ 757,054.00

TIME FOR COMPLETION: 120 Consecutive Calendar Days

Estimated Completion Date: March, 2006

LIQUIDATED DAMAGES: \$535.00 / Consecutive Calendar Day

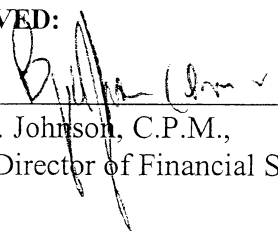
Location: Between Virginia and Tays St.

COUNCIL or MASS TRANSIT BOARD: Approved ☐ Rejected ☐

Municipal Clerk _____

Date _____

APPROVED:



Byron E. Johnson, C.P.M.,
Deputy Director of Financial Services.

CITY OF EL PASO BID TABULATION

BID TITLE: SIXTH AVENUE STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: OCTOBER 5, 2005

BID NO: 2005-274
 DEPARTMENT: STREETS

C. F. JORDAN L. P.
 EL PASO, TEXAS

J. A. R. CONCRETE, INC.
 EL PASO, TEXAS

SPARTAN CONSTRUCTION
 SERVICES, INC.
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID 1 - UNIT PRICE SCHEDULE											
1	1	LS	MOBILIZATION	\$135,000.00	\$135,000.00	\$75,000.00	\$75,000.00	\$70,000.00	\$70,000.00		\$0.00
2	1,777	LF	REMOVE TRACKS AND BALLAST (MEASURED AT CENTERLINE)	\$45.00	\$79,965.00	\$26.00	\$46,202.00	\$35.00	\$62,195.00		\$0.00
3	9,052	SY	ASPHALT PAVEMENT REMOVAL	\$2.00	\$18,104.00	\$3.00	\$27,156.00	\$2.30	\$20,819.60		\$0.00
4	1,823	LF	REMOVE CONCRETE CURB AND GUTTER	\$4.00	\$7,292.00	\$4.00	\$7,292.00	\$4.00	\$7,292.00		\$0.00
5	899	SY	REMOVE SIDEWALK	\$14.00	\$12,586.00	\$15.00	\$13,485.00	\$12.40	\$11,147.60		\$0.00
6	12	EACH	REMOVE STREET SIGNS	\$150.00	\$1,800.00	\$153.00	\$1,836.00	\$100.00	\$1,200.00		\$0.00
7	1,235	SY	REMOVE CONCRETE DRIVEWAYS	\$14.00	\$17,290.00	\$16.00	\$19,760.00	\$14.00	\$17,290.00		\$0.00
8	630	LF	REMOVE CONCRETE OR CMP CULVERTS	\$15.00	\$9,450.00	\$9.00	\$5,670.00	\$35.00	\$22,050.00		\$0.00
9	8,000	SY	HOT MIX ASPHALT CONCRETE 2"	\$7.00	\$56,000.00	\$8.00	\$64,000.00	\$9.00	\$72,000.00		\$0.00

Approved by: Michael W. Allen 10.7.05

2005-274 SIXTH AVENUE STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION


BID TITLE: SIXTH AVENUE STREET AND DRAINAGE IMPROVEMENTS

BID DATE: OCTOBER 5, 2005

BID NO: 2005-274

DEPARTMENT: STREETS

				C. F. JORDAN L. P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
10	8,000	SY	PLACE 8" CRUSHED STONE BASE	\$7.50	\$60,000.00	\$10.45	\$83,600.00	\$8.00	\$64,000.00		\$0.00
11	1,205	SY	CONCRETE SIDEWALK	\$23.00	\$27,715.00	\$26.00	\$31,330.00	\$31.50	\$37,957.50		\$0.00
12	311	SY	6" CONCRETE DRIVEWAY	\$35.00	\$10,885.00	\$49.00	\$15,239.00	\$38.50	\$11,973.50		\$0.00
13	2,700	LF	CURB AND GUTTER	\$8.50	\$22,950.00	\$7.00	\$18,900.00	\$9.25	\$24,975.00		\$0.00
14	8,000	SY	COMPACTED SUBGRADE	\$2.00	\$16,000.00	\$1.50	\$12,000.00	\$2.50	\$20,000.00		\$0.00
15	16	EACH	WHEELCHAIR RAMPS	\$450.00	\$7,200.00	\$650.00	\$10,400.00	\$450.00	\$7,200.00		\$0.00
16	4	EACH	CITY MONUMENTS	\$800.00	\$3,200.00	\$1,100.00	\$4,400.00	\$1,100.00	\$4,400.00		\$0.00

Approved by: 

2005-274 SIXTH AVENUE STREET AND DRAINAGE IMPROVEMENTS


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CITY OF EL PASO BID TABULATION

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 BID DATE: OCTOBER 5, 2005

BID NO: 2005-274
 DEPARTMENT: STREETS

				C. F. JORDAN L. P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
17	8	EACH	RESIDENTIAL STREET LIGHTS	\$1,500.00	\$12,000.00	\$3,250.00	\$26,000.00	\$1,000.00	\$8,000.00		\$0.00
18	2,640	CY	EXCAVATION CUT TO WASTE	\$8.00	\$21,120.00	\$17.00	\$44,880.00	\$20.00	\$52,800.00		\$0.00
19	660	CY	REMOVE CLAY AND PLACE ENG. FILL	\$16.00	\$10,560.00	\$50.00	\$33,000.00	\$32.00	\$21,120.00		\$0.00
20	12	EACH	DROP INLET TYPE II WITH GRATE AND PLAQUE	\$3,300.00	\$39,600.00	\$3,100.00	\$37,200.00	\$3,300.00	\$39,600.00		\$0.00
21	4	EACH	MANHOLE (TYPE M), 48"	\$3,600.00	\$14,400.00	\$4,475.00	\$17,900.00	\$2,900.00	\$11,600.00		\$0.00
22	2	EACH	JUNCTION BOX	\$5,000.00	\$10,000.00	\$6,850.00	\$13,700.00	\$6,100.00	\$12,200.00		\$0.00
23	305	LF	18" REINFORCED CONCRETE PIPE (CLASS III)	\$58.00	\$17,690.00	\$72.00	\$21,960.00	\$57.00	\$17,385.00		\$0.00
24	760	LF	24" REINFORCED CONCRETE PIPE (CLASS III)	\$61.00	\$46,360.00	\$63.00	\$47,880.00	\$63.50	\$48,260.00		\$0.00
25	760	LF	TRENCH SAFETY SYSTEM	\$1.00	\$760.00	\$2.00	\$1,520.00	\$2.00	\$1,520.00		\$0.00

Approved by: 

2005-274 SIXTH AVENUE STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
26	2	EACH	REMOVE BOLLARDS	\$200.00	\$400.00	\$60.00	\$120.00	\$75.00	\$150.00		\$0.00
27	3	EACH	REMOVE TREE	\$600.00	\$1,800.00	\$300.00	\$900.00	\$600.00	\$1,800.00		\$0.00
28	1	LS	PRIVATE COMMUNICATION SYSTEM	\$2,900.00	\$2,900.00	\$850.00	\$850.00	\$6,000.00	\$6,000.00		\$0.00
29	1	EACH	REMOVE MASONRY BENCH	\$1,000.00	\$1,000.00	\$400.00	\$400.00	\$350.00	\$350.00		\$0.00
30	100	LF	RELOCATE CHAIN LINK FENCE	\$9.00	\$900.00	\$20.00	\$2,000.00	\$15.00	\$1,500.00		\$0.00
31	1	EACH	REMOVE GATE (10' WIDE)	\$450.00	\$450.00	\$350.00	\$350.00	\$450.00	\$450.00		\$0.00
32	2	EACH	RELOCATE GATE (20" WIDE)	\$1,500.00	\$3,000.00	\$1,100.00	\$2,200.00	\$2,000.00	\$4,000.00		\$0.00
33	30	LF	REMOVE PIPE RAIL	\$9.00	\$270.00	\$10.00	\$300.00	\$10.00	\$300.00		\$0.00

Approved by: 

2005-274 SIXTH AVENUE STREET AND DRAINAGE IMPROVEMENTS

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
34	55	SY	REPLACE BERMUDA GRASS	\$17.00	\$935.00	\$17.00	\$935.00	\$17.00	\$935.00		\$0.00
35	8	EACH	INSTALL SIGN POST	\$300.00	\$2,400.00	\$190.00	\$1,520.00	\$165.00	\$1,320.00		\$0.00
36	1	EACH	REMOVE STORM DRAIN MANHOLE	\$1,200.00	\$1,200.00	\$1,350.00	\$1,350.00	\$1,200.00	\$1,200.00		\$0.00
37	60	LF	INSTALL CHAIN LINK FENCE	\$23.00	\$1,380.00	\$20.00	\$1,200.00	\$19.00	\$1,140.00		\$0.00
38	2	EACH	CONCRETE PIPE COLLARS	\$7,000.00	\$14,000.00	\$500.00	\$1,000.00	\$475.00	\$950.00		\$0.00
39	186	LF	CONCRETE STEM WALL (HEIGHT VARIES 6" TO 18")	\$9.00	\$1,674.00	\$15.00	\$2,790.00	\$10.75	\$1,999.50		\$0.00
40	264	LF	SEDIMENT CONTROL FENCE	\$3.00	\$792.00	\$3.00	\$792.00	\$4.00	\$1,056.00		\$0.00

Approved by: 

2005-274 SIXTH AVENUE STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

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 BID DATE: OCTOBER 5, 2005

BID NO: 2005-274
 DEPARTMENT: STREETS

				C. F. JORDAN L. P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES, INC. EL PASO, TEXAS		DEPARTMENT: STREETS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
41	86	SY	STABILIZED CONSTRUCTION EXIT	\$11.00	\$946.00	\$13.00	\$1,118.00	\$20.00	\$1,720.00		\$0.00
SUM TOTAL OF BASE BID I (ITEMS 1 TO 41)				\$691,974.00		\$698,135.00		\$691,855.70		\$0.00	
ALTERNATE NO. 1											
1	615	SY	STAMPED COLORED CONCRETE IN PARKWAY	\$38.00	\$23,370.00	\$50.00	\$30,750.00	\$45.00	\$27,675.00		\$0.00
SUB TOTAL OF ALTERNATE 1				\$23,370.00		\$30,750.00		\$27,675.00		\$0.00	
BASE BID II											
ON-SITE WATER MAIN ADJUSTMENTS FOR SIX AVENUE (VIRGINIA TO TAYS)											
1	170	LF	FURNISH AND INSTALL 12-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES AND ACCESSORIES	\$76.00	\$12,920.00	\$65.00	\$11,050.00	\$78.00	\$13,260.00		\$0.00
2	10	LF	FURNISH AND INSTALL 12-INCH DUCTILE IRON (DI) WATER PIPE INSTALLED WITH FITTINGS,VALVES AND ACCESSORIES	\$190.00	\$1,900.00	\$380.00	\$3,800.00	\$60.00	\$600.00		\$0.00

Approved by: 

2005-274 SIXTH AVENUE STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: SIXTH AVENUE STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: OCTOBER 5, 2005

BID NO: 2005-274

DEPARTMENT: STREETS

				C. F. JORDAN L. P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID II											
3	10	LF	Furnish and Install 12-Inch Steel Casing By Open-Cut; Including, But not Limited to, Spacers and End-Seals Complete in Place	\$400.00	\$4,000.00	\$260.00	\$2,600.00	\$200.00	\$2,000.00		\$0.00
4	270	LF	Furnish & Install 6-inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves and Accessories	\$48.00	\$12,960.00	\$50.00	\$13,500.00	\$70.00	\$18,900.00		\$0.00
5	1	EACH	Replace Existing Fire Hydrant Assembly with NEW Fire Hydrant Assembly Complete with Fittings, Valves, and Accessories	\$3,200.00	\$3,200.00	\$3,500.00	\$3,500.00	\$3,600.00	\$3,600.00		\$0.00
6	1	EACH	Remove and Salvage Existing Fire Hydrant Assembly Complete	\$740.00	\$740.00	\$1,500.00	\$1,500.00	\$900.00	\$900.00		\$0.00
7	450	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$1.00	\$450.00	\$4.00	\$1,800.00	\$2.00	\$900.00		\$0.00
8	1,000	LB	Additional Fittings	\$3.00	\$3,000.00	\$2.00	\$2,000.00	\$4.00	\$4,000.00		\$0.00
9	450	SF	Patch Pavement Cut and Restoration with 2-inch HMA as per city of El Paso Spec. Complete in Place	\$3.00	\$1,350.00	\$6.00	\$2,700.00	\$6.75	\$3,037.50		\$0.00

Approved by: *Mop*

2005-274 SIXTH AVENUE STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

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				C. F. JORDAN L. P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
10	17	CY	12-Inches of Cement Stabilized Backfill (2-Sack) under Patch Pavement, as per City of El Paso Specs. Complete in place	\$70.00	\$1,190.00	\$90.00	\$1,530.00	\$80.00	\$1,360.00		\$0.00
BASE BID II: ON-SITE WATER MAIN ADJUSTMENTS FOR SIXTH AVENUE (VIRGINIA TO TAYS) TOTAL (1-10)					\$41,710.00		\$43,980.00		\$48,557.50		\$0.00
SUB TOTAL BASE BID II (10 ITEMS)					\$41,710.00		\$43,980.00		\$48,557.50		\$0.00
SUM TOTAL OF BASE BID I, ALTERNATE NO. 1 AND BASE BID II					\$757,054.00		\$772,865.00		\$768,088.20		\$0.00
BID BOND SUBMITTED				YES		YES		YES			
AMENDMENTS KNOWLEDGED				NONE ISSUED		NONE ISSUED		NONE ISSUED			

Approved by: Michael W. Allen 10-7-05

2005-274 SIXTH AVENUE STREET AND DRAINAGE IMPROVEMENTS

City of El Paso
Sixth Ave. Street & Drainage Improvements
Scope of Work
Solicitation No. 2005-274

BASE BID I:

This work consists of site demolition and asphalt pavement removal, removal of concrete curb and gutter, sidewalks and driveways, and abandoned railroad tracks. This work will include excavation and off-site disposal of subsoil. Included, but not limited to, are other incidentals, subsidiary work, and clean up of the entire work area, all of which shall be completed. All costs shall be included in the bid proposal form. Removal and replacement of miscellaneous improvements such as mailboxes, traffic signs, and utility boxes shall also be included.

Street improvements consist of concrete curb and gutter, storm sewer inlets, RCP pipe, storm sewer manholes, reinforced concrete pipe, trench safety system, concrete sidewalks, concrete driveways, city monuments, compacted select fill, crushed stone base, and asphalt pavement. Contractor shall be responsible for submitting a traffic control plan approved by the City of El Paso-Traffic Division no later than two weeks prior to the start of construction.

Prior to commencement of any work contractor should submit to the City of El Paso Engineering Department and obtain approval of the Sequence of Construction, Schedule of Work and Traffic Control Plan.

ALTERNATE BID I:

This work consists of placing stamped, colored concrete in the parkway between the curb and sidewalk. This includes Sixth Avenue only and excludes the intersecting streets.

BASE BID II:

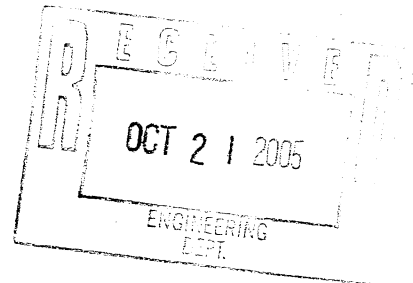
The **Water Main** work consists of the installation of approximately (refer to the project's construction Specifications and Plans for Water Pipe Sizes, Quantities and Type) _____LF of C900 PVC, a fire hydrant, fittings, valve adjustments, and all necessary appurtenances for the completed main, including approximately _____ LF of Trench Safety System.

HUITT-ZOLLARS

HUITT-ZOLLARS, INC. • 5822 Crome Dr. • Suite 210 • El Paso, TX 79912-5502 • 915.587.4339 phone • 915.587.5247 fax • huitt-zollars.com

October 21, 2005

Mr. Javier Reyes, PE
City of El Paso
Engineering Department -- 4th Floor
Two Civic Center Plaza
El Paso, TX 79901-1196



**Re: Sixth Avenue Street and Drainage Improvements
Bid No. 2005-274**

Dear Mr. Reyes,

Huitt-Zollars attended the bid opening for the subject project. After discussing the results with the City and reviewing the bid results, Huitt-Zollars recommends the construction contract be awarded to C.F. Jordan, L.P. for:

Base Bid I	\$ 691,974.00
Base Bid II	\$ 41,710.00
Alternate 1	\$ 23,370.00

Please feel free to contact me at (915) 587-4339 if you need additional information. We look forward to working with the City of El Paso during the construction of this very important project.

Sincerely,
HUITT-ZOLLARS, INC.

Jose Rodarte, PE
Vice President

cc: Kelvin Kroeker, PE, Project Manager, HZI
Lorenzo Rodriguez, Project Manager, Engineering Department
Project File

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR

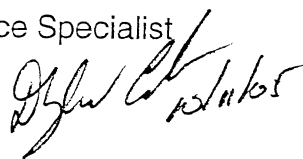


CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN, JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

STREET DEPARTMENT

October 11, 2005

TO: Byron Johnson, Director of Purchasing
ATTN: Jaime Huerta, Contract Compliance Specialist
FROM: Daryl W. Cole, Streets Director 
SUBJECT: Bid No. 2005-274 Sixth Avenue Street & Drainage Improvements

We have reviewed the above-subject bid and we recommend **C. F. Jordan, .P.,** El Paso, Texas be awarded bid as the lowest responsive and responsible bidder meeting specifications, for an award amount of **\$757,054.**

Base Bid I	\$691.974
Base Bid II	41,710
Alternate I	23,370

TOTAL	\$757,054
--------------	------------------

If you have any questions please call me at 621-6750.

DWC/rb

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER



CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

ENGINEERING DEPARTMENT

October 21, 2005

To: Michael Plum
Administrative Analyst-Construction Bidding Office

From: Javier Reyes, P.E.
Engineering Program Manager

Subject: Recommendation for Sixth Ave. Street & Drainage Improvements-Ph. I

We have reviewed the bid tabulations for subject project and recommend that C. F. Jordan, L.P. be awarded the construction contract for Base Bid I, II & Alternate I in the amount of \$757,054.00.

PROPOSAL
(UNIT PRICES)

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

Ladies and Gentlemen:

The undersigned, having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable City Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the Office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for

Sixth Ave. Street & drainage Improvements
Solicitation No. 2005-274

Within the specified limits and in accordance with the plans and specifications as prepared including addenda numbers: NONE
AT THE FOLLOWING UNIT PRICES:

NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay only for those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

BASE BID I:

UNIT PRICE SCHEDULE STREET IMPROVEMENTS:

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Brief Description of Item</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
1	1	LS	Mobilization	<u>\$135,000⁰⁰</u>	<u>\$ 135,000⁰⁰</u>

I-C-1

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRES.
COMPANY NAME: C.F. JORDAN, L.P.

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Brief Description of Item</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
2	1,777	LF	Remove Tracks & Ballast (Measured at Centerline) and Transport to a commercial scrap yard for City's credit	\$ <u>45⁰⁰</u>	\$ <u>79,965⁰⁰</u>
3	9,052	SY	Asphalt Pavement Removal	\$ <u>2⁰⁰</u>	\$ <u>18,104⁰⁰</u>
4	1,823	LF	Remove Concrete Curb and Gutter	\$ <u>4⁰⁰</u>	\$ <u>7,292⁰⁰</u>
5	899	SY	Remove Sidewalk	\$ <u>14⁰⁰</u>	\$ <u>12,586⁰⁰</u>
6	12	EA	Remove Street Signs	\$ <u>150⁰⁰</u>	\$ <u>1,800⁰⁰</u>
7	1,235	SY	Remove Concrete Driveways	\$ <u>14⁰⁰</u>	\$ <u>17,290⁰⁰</u>
8	630	LF	Remove Concrete or CMP Culverts	\$ <u>15⁰⁰</u>	\$ <u>9,450⁰⁰</u>
9	8,000	SY	Hot Mix Asphalt Concrete 2" (Including Transition Areas)	\$ <u>7⁰⁰</u>	\$ <u>56,000⁰⁰</u>
10	8,000	SY	Place 8" Crushed Stone Base	\$ <u>7⁵⁰</u>	\$ <u>60,000⁰⁰</u>
11	1,205	SY	Concrete Sidewalk (Including Transition Areas)	\$ <u>23⁰⁰</u>	\$ <u>27,715⁰⁰</u>
12	311	SY	6" Concrete Driveways	\$ <u>35⁰⁰</u>	\$ <u>10,885⁰⁰</u>

I-C-2

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRES.

COMPANY NAME: C.F. JORDAN, L.P.

<u>Item</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Brief Description of Item</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
13	2,700	LF	Curb and Gutter (Including Transition Areas)	\$ 8.50	\$ 22950 ⁰⁰
14	8000	SY	Compacted Subgrade	\$ 2 ⁰⁰	\$ 16,000 ⁰⁰
15	16	Ea	Wheelchair Ramps	\$ 450 ⁰⁰	\$ 7,200 ⁰⁰
16	4	EA	City Monuments	\$ 800 ⁰⁰	\$ 3,200 ⁰⁰
17	8	EA	Residential Street Lights	\$ 1,500 ⁰⁰	\$ 12,000 ⁰⁰
18	2,640	CY	Excavation Cut to Waste	\$ 8 ⁰⁰	\$ 21,120 ⁰⁰
19	660	CY	Remove Clay & Place Eng. Fill	\$ 16 ⁰⁰	\$ 10,560 ⁰⁰
20	12	EA	Drop Inlet Type II with Grate and Plaque	\$ 3,300 ⁰⁰	\$ 39,600 ⁰⁰
21	4	EA	Manhole (Type M), 48"	\$ 3,600 ⁰⁰	\$ 14,400 ⁰⁰
22	2	EA	Junction Box	\$ 5000 ⁰⁰	\$ 10,000 ⁰⁰
23	305	LF	18" Reinforced Concrete Pipe (Class III)	\$ 58 ⁰⁰	\$ 17,690 ⁰⁰
24	760	LF	24" Reinforced Concrete Pipe (Class III)	\$ 61 ⁰⁰	\$ 46,360 ⁰⁰

I-C-3

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRES

COMPANY NAME: C.F. JORDAN, L.P.

<u>Item</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Brief Description of Item</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
25	760	LF	Trench Safety System	\$ <u>1⁰⁰</u>	\$ <u>760⁰⁰</u>
26	2	EA	Remove Bollards	\$ <u>200⁰⁰</u>	\$ <u>400⁰⁰</u>
27	3	EA	Remove Tree	\$ <u>600⁰⁰</u>	\$ <u>1,800⁰⁰</u>
28	1	LS	Remove Private Communication System (Manholes & Conduit)	\$ <u>2,900⁰⁰</u>	\$ <u>2,900⁰⁰</u>
29	1	EA	Remove Masonry Bench	\$ <u>1,000⁰⁰</u>	\$ <u>1,000⁰⁰</u>
30	100	LF	Relocate Chain Link Fence	\$ <u>9⁰⁰</u>	\$ <u>900⁰⁰</u>
31	1	EA	Remove Gate (10' wide)	\$ <u>450⁰⁰</u>	\$ <u>450⁰⁰</u>
32	2	EA	Install Complete Rolling Chain Link Gate (35' wide)	\$ <u>1,500⁰⁰</u>	\$ <u>3,000⁰⁰</u>
33	30	LF	Remove Pipe Rail	\$ <u>9⁰⁰</u>	\$ <u>270⁰⁰</u>
34	55	SY	Replace Bermuda Grass	\$ <u>17⁰⁰</u>	\$ <u>935⁰⁰</u>
35	8	EA	Install Sign Post	\$ <u>300⁰⁰</u>	\$ <u>2,400⁰⁰</u>
36	1	EA	Remove Storm Drain Manhole	\$ <u>1,200⁰⁰</u>	\$ <u>1,200⁰⁰</u>

I-C-4

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRES.

COMPANY NAME: C.F. JORDAN, L.P.

<u>Item</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Brief Description of Item</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
37	60	LF	Install Chain Link Fence	\$ 23 ⁰⁰	\$ 1,380 ⁰⁰
38	2	EA	Concrete Pipe Collars	\$ 7000 ⁰⁰	\$ 14,000 ⁰⁰
39	186	LF	Concrete Stem Wall (Height varies 6" to 18")	\$ 9 ⁰⁰	\$ 1,674 ⁰⁰
40	264	LF	Sediment Control Fence	\$ 3 ⁰⁰	\$ 792 ⁰⁰
41	86	SY	Stabilized Construction Exit	\$ 11 ⁰⁰	\$ 946 ⁰⁰

SUB-TOTAL BASE BID (41 Items):

\$ 691,974⁰⁰

ALTERNATE NO. 1:

<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Brief Description of Item</u>	<u>Unit Bid Price</u>	<u>Total Amount</u>
1	615	SY	Stamped Colored Concrete in Parkway	\$ 38 ⁰⁰	\$ 23,310 ⁰⁰

SUB-TOTAL ALTERNATE 1:

\$ 23,310⁰⁰

I-C-5

BIDDER'S NAME:



JOHN GOODRICH, P.E., VICE PRES.

COMPANY NAME: C. F. JORDAN, L.P.

BASE BID II:

UNIT PRICE SCHEDULE :

ON-SITE WATER MAIN ADJUSTMENTS FOR SIXTH AVENUE (VIRGINIA TO TAYS)

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Brief Description of Item</u>	<u>Unit Bid Price In Figures</u>	<u>Total Amount In Figures</u>
1.	170 LF	Furnish and Install 12-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves and Accessories; the sum of	\$ <u>76⁰⁰</u>	\$ <u>12,920⁰⁰</u>
2.	10 LF	Furnish and Install 12-Inch Ductile Iron (DI) Water Pipe Installed with Fittings, Valves and Accessories; The sum of :	\$ <u>190⁰⁰</u>	\$ <u>1,900⁰⁰</u>
3.	10 LF	Furnish and Install 12-Inch Steel Casing By Open-Cut; Including, But Not Limited to, Spacers and End-Seals; Complete in Place; the sum of:	\$ <u>400⁰⁰</u>	\$ <u>4,000⁰⁰</u>
4.	270 LF	Furnish and Install 6-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves and Accessories; the sum of:	\$ <u>48⁰⁰</u>	\$ <u>12,960⁰⁰</u>
5.	1 EA	Replace Existing Fire Hydrant Assembly with NEW Fire Hydrant Assembly Complete with Fittings, Valves, and Accessories; the sum of:	\$ <u>3,200⁰⁰</u>	\$ <u>3,200⁰⁰</u>

I-C- 6

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRES.

COMPANY NAME: C.F. JORDAN, L.P.

<u>Item No.</u>	<u>Estimated Quantity</u>		<u>Brief Description of Item</u>	<u>Unit Bid Price In Figures</u>	<u>Total Amount In Figures</u>
6.	1	EA	Remove and Salvage Existing Fire Hydrant Assembly; Complete, The sum of:	\$ <u>740⁰⁰</u>	\$ <u>740⁰⁰</u>
7.	450	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods); the sum of:	\$ <u>1⁰⁰</u>	\$ <u>450⁰⁰</u>
8.	1000	LB	Additional Fittings; the sum of	\$ <u>3.00</u>	\$ <u>3,000⁰⁰</u>
9.	450	SF	Patch Pavement Cut and Restoration with 2-Inch HMAC, as per City of El Paso Specifications; Complete in Place; the sum of:	\$ <u>3⁰⁰</u>	\$ <u>1,350⁰⁰</u>
10.	17	CY	12-Inches of Cement Stabilized Backfill (2-Sack) under Patch Pavement; as per City of El Paso Specifications; Complete in Place; the sum of:	\$ <u>70⁰⁰</u>	\$ <u>1,190⁰⁰</u>

BASE BID II:
ON-SITE WATER MAIN ADJUSTMENTS FOR
SIXTH AVENUE (VIRGINIA TO TAYS)
TOTAL (1-10)

\$ 41,710⁰⁰

Note: The Unit Prices for Base Bid II will be considered in determining the low responsive/responsible bid and for changing quantities of work items indicated by the Contract Drawings upon written instructions from El Paso Water Utilities through the City of El Paso Engineering Department

I-C-7

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRES.

COMPANY NAME: C.F. JORDAN, L.P.

SUB-TOTAL BASE BID II (10 Items) :

\$ 41,710⁰⁰

SUM TOTAL BASE BID, ALTERNATE NO. 1 AND BASE BID II :

\$ 757,054⁰⁰

I-C-8

BIDDER'S NAME: JOHN GOODRICH, P.E., VICE PRES.

COMPANY NAME: C.F. JORDAN, L.P.

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **One Hundred and Twenty (120) CONSECUTIVE CALENDAR DAYS**. Bidder agrees to pay as liquidated damages the sum of **Five Hundred and Thirty Five Dollars (\$535.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within ten (10) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: C.F. JORDAN, L.P.

BY: 

Signature

10-05-05

Date

JOHN GOODRICH, P.E., VICE PRES.

Signer's name & title

915-877-3333

Telephone

915-877-3999

Fax

7700 C.F. JORDAN DRIVE

Address

EL PASO, TEXAS 79912

City, State, Zip Code

SAME AS ABOVE

Physical Address of Business – if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, C.F. JORDAN L.P. IS A LIMITED PARTNERSHIP.
N/A, certify that I am the _____ Secretary of the corporation named as Bidder hereinabove; that _____, who signed the foregoing contract on behalf of the Bidder, was then _____ of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

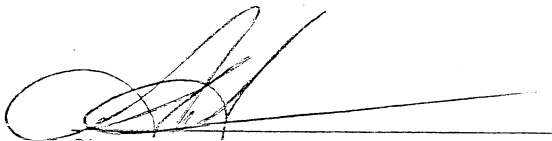
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

CERTIFICATION OF NONCOLLUSION

PROJECT: Sixth Ave. Street & Drainage Improvements

PROPOSAL NO: 2005-274

The bidder, being sworn, deposes and says, C.F. JORDAN, L.P., the contractor, submitting this bid, and that its agents, officers or employers have not directly or indirectly entered into any agreements, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal or with any City official.



Signature

JOHN GOODRICH, P.E.
VICE PRESIDENT.

Title

OCTOBER 5, 2005
Date

THE STATE OF TEXAS }
COUNTY OF EL PASO }

SURETY'S NO.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that C.F. Jordan, L.P.,
(hereinafter called the Principal), as Principal, and Safeco Insurance Co. of America
as Surety, are hereby held and firmly bound unto THE CITY OF EL PASO, as Owner, in the penal sum of
five percent (5%) of bid amount
for the payment of which, well and truly to be made, we
hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

SIGNED, this 5th day of October, 2005

The conditions of the above obligation are such that whereas the Principal has submitted to the City of El Paso a certain bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for the **Sixth Ave. Street & Drainage Improvements, Solicitation No 2005-274.**

NOW, THEREFORE,

- a) If said bid shall be rejected, or in the alternate,
- b) If said bid shall be accepted and within fourteen (14) consecutive calendar days after the Principal has received notice of his acceptance, the Principal shall properly complete, execute, and deliver insurance certificates and a contract in the form approved by the Owner and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid, then this obligation shall be void; otherwise the same shall remain in force and effect, it being expressly understood and agree that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation, as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the OWNER MAY ACCEPT such bid, such extension to be upon notice to the Surety by the Principal.

IN WITNESS, WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

C.F. Jordan, L.P.

Principal • Company Name

7700 C.F. Jordan Drive

Address

El Paso, Texas 79912

City, State, Zip Code

Safeco Insurance Co. of America

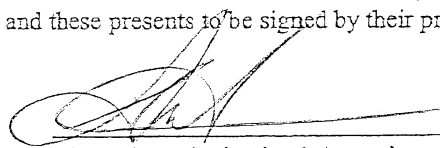
Surety • Company Name

P.O. Box 981021

Address

El Paso, Texas 79998-1021

City, State, Zip Code

 (Seal)
Signed by (Principal Agent)

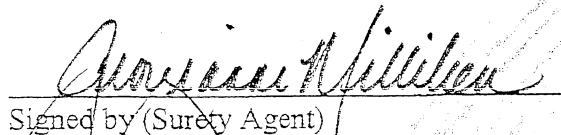
John Cooper, Vice Pres.
Principal Agent's Name (Printed or Typed)

(915) 877-3333

Telephone No.

(915) 877-3000

Fax No.

 (Seal)
Signed by (Surety Agent)

Georgianne Milliken, Attorney-in-Fact
Surety Agent's Name (Printed or Typed)

(915) 496-8500

Telephone No.

(915) 496-8550

Fax No.

AGENT RESIDENT DESIGNATION

**Sixth Ave. Street & Drainage Improvements
Solicitation No. 2005-274**

Safeco Insurance Co. of America _____, as Surety on the Performance and Payment Bonds for this contract, hereby appoints the following resident agent who resides in the County of El Paso and to whom any requisite notices may be delivered and with whom service of process may be rendered in matters arising out of suretyship, pursuant to Article 7.19-1 of the Texas Insurance Code and Chapter 2253, Texas Government Code.

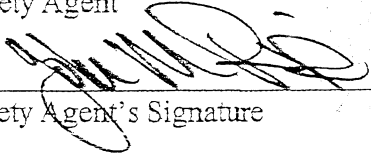
Agent Resident: JDW Insurance

Business Address: P.O. Box 981021
El Paso, Texas 79998-1021

Telephone & Fax Nos. (915) 496-8500 / (915) 496-8550

Assigned By:

John M. Rindt (Seal)
Surety Agent


Surety Agent's Signature

Acknowledged By:

John M. Rindt
Agent Resident's Name (Printed or Typed)

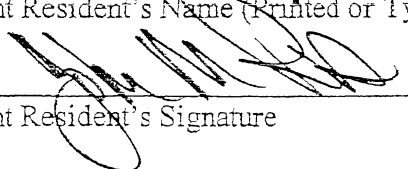

Agent Resident's Signature

EXHIBIT B

IMPORTANT NOTICE TO SURETY BOND CUSTOMERS REGARDING THE TERRORISM RISK INSURANCE ACT OF 2002

As a surety bond customer of one of the SAFECO insurance companies (SAFECO Insurance Company of America, General Insurance Company of America, First National Insurance Company, American States Insurance Company or American Economy Insurance Company), it is our duty to notify you that the Terrorism Risk Insurance Act of 2002 extends to "surety insurance". This means that under certain circumstances we may be eligible for reimbursement of certain surety bond losses by the United States government under a formula established by this Act.

Under this formula, the United States government pays 90% of losses caused by certified acts of terrorism that exceed a statutorily established deductible to be paid by the insurance company providing the bond. The Act also establishes a \$100 billion cap for the total of all losses to be paid by all insurers for certified acts of terrorism. Losses on some or all of your bonds may be subject to this cap.

This notice does not modify any of the existing terms and conditions of this bond, the underlying agreement guaranteed by this bond, any statutes governing the terms of this bond or any generally applicable rules of law.

At this time there is no premium change resulting from this Act.



SAFECO

POWER
OF ATTORNEY

SAFECO INSURANCE COMPANY OF AMERICA
GENERAL INSURANCE COMPANY OF AMERICA
HOME OFFICE: SAFECO PLAZA
SEATTLE, WASHINGTON 98185

KNOW ALL BY THESE PRESENTS:

No. 3219

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint
.....JOHN M. RINDT; GEORGIANNE MILLIKEN; El Paso, Texas.....

Its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 10th day of January, 2003

Christine Mead

CHRISTINE MEAD, SECRETARY

Mike McGavick

MIKE MCGAVICK, PRESIDENT

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA
and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA
and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Christine Mead, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 5th day of October, 2005



Christine Mead

CHRISTINE MEAD, SECRETARY

SUPPLEMENTAL BIDDER INFORMATION
Part I

PROJECT NAME: Sixth Ave. Street & Drainage Improvements

SOLICITATION No. 2005-274

1. The legal name and the business address of the bidder are:

C.F. JORDAN, L.P.

7700 C.F. JORDAN DRIVE, EL PASO, TEXAS 79912

2. The bidder is:

☐ A Single Proprietorship



A Corporation



A Limited Partnership

☐ A Joint Venture

Organized in the County of EL PASO, State of TEXAS
(Name of State)

3. Race or ethnic group designation of bidder. Enter race or ethnic group in the appropriate line:

☐ Black

☐ Hispanic

☐ Oriental

☐ American Indian

☐ Eskimo

☐ Aleut

☒ White

☐ Pacific Islander

4. The name, title and address of the owner, partner, or officers of the bidder are:

NAME

TITLE

ADDRESS

C.F. JORDAN III CORP GENERAL PARTNER 7700 C.F. JORDAN DRIVE., EL PASO, TX 79912

C.F. JORDAN INVESTMENTS LLP GENERAL PARTNER 7700 C.F. JORDAN DR., EL PASO TX 79912

PAUL BAUER EXEC VICE PRES. 7700 C.F. JORDAN DR., EL PASO, TX 79912

JOHN GOODRICH, P.E. VICE PRES. 7700 C.F. JORDAN DR., EL PASO, TX 79912

5. The names and addresses of all other persons, both natural and corporate, having a substantial interest in the bidder, and the nature of the interest are:

N/A

6. The names, addresses and trade classifications of all other building construction contractors in which the bidder has a substantial interest are:

NAME

TITLE

TRADE CLASSIFICATION

N/A

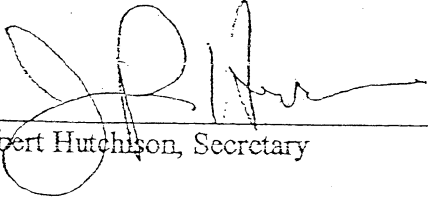
CERTIFICATE

I, J. Robert Hutchison, the duly elected, qualified and acting Secretary of CFJ, III Corp., General Partner of C. F. Jordan, L. P., a Delaware Corporation, do hereby certify that at a meeting of the Board of Directors of this corporation duly and legally called and held on March 31, 2004, the following resolution was adopted and is still in full force and effect on the date of this Certificate:

RESOLVED; that the following individuals are hereby authorized to execute contracts on behalf of C. F. Jordan, L. P.:

John Goodrich, Vice President

EXECUTED the 31th day of March 2004.



J. Robert Hutchison, Secretary

SUPPLEMENTAL BIDDER INFORMATION
PART II

SUBCONTRACTOR AND/OR SUPPLIER IDENTIFICATION

Sixth Ave. Street & Drainage Improvements,

SOLICITATION NO. 2005-274 BIDDER: C.F. JORDAN, L.P.

The Bidder shall indicate below the name of each subcontractor and/or supplier the bidder will use in the performance of the contract. The Bidder shall specify the work to be performed by the subcontractor or the materials to be provided by the supplier, the amount of the subcontract or purchase order, and the percentage of the contract the Bidder will expand throughout the life of the project. **Any changes in subcontractor and/or supplier listed below shall require additional approval prior to contract execution.**

Name & Address	Service / Supplies	\$ Value	% of Contract
HUGHES		16,000 ⁰⁰	2%
PINKER		30,000 ⁰⁰	4%
TOTAL:		46,000 ⁰⁰ (Dollars)	6% (% of Contract)

SUPPLEMENTAL BIDDERS INFORMATION
PART III

STATEMENT OF INCORPORATED MATERIALS

Sixth Ave. Street & Drainage Improvements,

SOLICITATION NO. 2005-274 BIDDER: C.F. JORDAN, L.P.

The State of Texas requires a "separated contract" for tax exemption purposes. This format complies with this requirement.

The amounts entered for base bids, alternates and unit prices are the agreed contract prices for incorporated materials.

Base Bids:

Base Bid \$ 197 000⁰⁰

Base Bid II \$ 20 000⁰⁰

Alternates:

Alternate No. 1 \$ 8000⁰⁰